

Foster Family Home - Corrective Action Report

Provider ID: 1-170032

Home Name: Bobby Bautista

Review ID: 1-170032-1

94-692 Kehela St.

Reviewer: Carrie Wakai

Waipahu

HI

96797

Begin Date: 7/28/2017

End Date: 8/5/2017

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1-Home visit for a new 2 bedroom CCFH certification survey. A correction action report was issued with a corrective action plan due to CTA by 8/11/2017.

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1(a)(1) & 7.1(a)(2)-No APS/CAN/fingerprinting present on CG#2; no fingerprinting present on HHM#1

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41(b)(8)-No documentation of blood borne pathogen and first aid training present on CG#1 and CG#2. No documentation of CPR training on CG#2.

Carrie Wakai
Compliance Manager

[Signature]
Primary Care Giver

7/28/17
Date

7/28/17
Date

Aug. 4 2017

Community Ties of America

7.1.<a> <1> & 7.1 <a> <2>

APS / CAN / FINGERPRINTING was completed by CG#2 on Aug. 3, 2017.
The result will maintain in the home folder.

APS / CAN / FINGERPRINTING was completed by HHM#1 on Aug. 3, 2017.
The result will maintain in the home folder.

41. <8>

Blood Borne Pathogen Training Cert. was completed by CG#1 on 7/27/2017
Expiry Date: 7/27/2018
CPR and Basic First Aid Training Cert. was completed by CG#1 on 7/27/2017
Expiry Date: 7/27/2019

Blood Borne Pathogen Training Cert. was completed by CG#2 on 7/27/2017
Expiry Date: 7/27/2018
CPR and Basic First Aid Training Cert. was completed by CG#2 on 7/27/2017
Expiry Date: 7/27/2019

All the training Certificate will keep in the home folder for the next visit.

The home will utilized a computer program to track when personal requirements are due to prevent any requirement form expiring in the future.

Respectfully yours,



Bobby M. Daufeta